# Stormwater Quality Plan Information Sheet and Inspection Fee Schedule

Project Name:			
Project Location: (add	ress or major cross stree	ets/arroyo)	
Plan Preparer Informa	ntion:		
Company:			
Contact:			
Address:			
Phone Number: (O)	(	Cell (optional))	
e-Mail:			
Property Owner Inform	mation:		
Company:			
Contact:			
Address:			
Phone:			
e-Mail:			
I am submitting the ES	C plan to obtain appro	oval for:	
<b>X</b> G 1: <b>V</b> > 11:	D ' W 10	1 C ( ) D	
	ng PermitWork Ord	der Construction Plans	
Note: More than one item car	i be checked for a submittal		
<b>Stormwater Quality In</b>	spection fee: (based on de	evelopment type and disturbed	d area)
Commercial	< 2 acres \$300		>5 acres \$800 x
Land/Infrastructure	< 5 acres \$300	5 to 40 acres \$500 🗖	>40 acres \$800
Multi - family	< 5 acres \$500	≥5 acres \$800 □	
Single Family	<5 acres \$500	5 to 40 acres \$1000	> 40 acres \$1500
Residential			
Plan Review fee is \$105	for the first submittal X	and \$75.00 for a resu	bmittal 🗖
m . 1 1 1 1 1			
Total due equals the plan	1 review fee plus the Sto	ormwater Quality Inspect	ion fee.
Total Due \$			
If you have questions, please	contact Doug Hughes, Storm	nwater Quality 924-3420, jhu	ghes@cabq.gov
Rev Oct. 2020			



# CITY OF ALBUQUERQUE INVOICE

### LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-01621 Customer NO: CU-145806749

Date	Description	Amount
9/29/21	2% Technology Fee	\$18.10
9/29/21	Application Fee (Manual)	\$905.00

Due Date: 9/29/21 Total due for this invoice: \$923.10

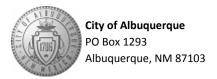
### Options to pay your Invoice:

1. Online with a credit card: http://posse.cabq.gov/posse/pub/lms/Default.aspx

2. In person: Plaza Del Sol, 600 2nd St. NW, Albuquerque, NM 87102

#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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Date: 9/29/21 Amount Due: \$923.10

**Reference NO:** SI-2021-01621

Payment Code: 130

**Customer NO:** CU-145806749

LAND & WATER SITE CIVIL DAVID TULL PO BOX 4364 LINCOLN NE ALBUQUERQUE, NM 68504

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# CITY OF ALBUQUERQUE INVOICE

## LAND & WATER SITE CIVIL DAVID TULL

PO BOX 4364 LINCOLN NE

Reference NO: SI-2021-01621 Customer NO: CU-145806749

Date Description Amount

7/08/22

Due Date: **7/08/22** Total due for this invoice:

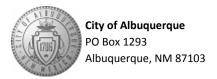
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#### PLEASE RETURN THE BOTTOM PORTION OF THIS INVOICE NOTICE WITH PAYMENT

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**Date:** 7/08/22

Amount Due:

**Reference NO:** SI-2021-01621

Payment Code: 130

**Customer NO:** CU-145806749

LAND & WATER SITE CIVIL DAVID TULL PO BOX 4364 LINCOLN NE ALBUQUERQUE, NM 68504

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